KUSUMA ELECTRICALS
REGD. PWD & BBMP

No. 2, 1st Main Saraswathipuram,
Nandini Layout, Bangalore - 560 096.
Phone : 23402154

SBR-000040
20/4/2021
BR 0000 39
Date: 20/4/2021

15Rd R/A Bill
Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.
Sub- Division:
Division: Electrical (DASARAHALLY)
Bill Received No.....Dated.....Cash Book Voucher No .....dated .....
Scheduled Docket Name of Work (as per sanctioned estimate):- Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package – D-4 of Dasarahalli Zone. Zone.
BILL Period:- 01-09-2020 to 31-01-2021 (5 month)
Contractor and Full Address:M/s Kusuma Electricals,
Work Order No: : EE/(Elec)/Das/WO/11 /2016-17
Dated :23-11-2016
Job No: 014-16-000092
Reference to Agreement Date .....

Certified that the measurements were taken by me on 2/3/2021 and recorded in pages ..... to ..... of Measurement Book No 3405 and that the work executed.
Contractor 340478 To 340479
JUNIOR ENGINEER (Ele)
Officer in charge of work
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 2/3/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon vide normal agreement signed and executed by the contractor is recorded in the office.

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Sub-division Officer

II Memorandum of Payment

21) Total value of work done or supplies as per account within ..... per cent.	Upto bill: 9424167=00
22) Deduct amount to be held in reserve being Rs.....	Previous bill: 8481750=00
23) " Balance	Present bill: 942417=00
24) Deduct payment :	
i) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No ..... Amount adjusted towards cash advance recovery of	IT 2·1· 18848=00
	Cess 8414=00
	SGST 8414=00
	Swc (1·1·) 9424=00
	CBF (0·1·) 942=00
	Fine 2910=00
	Scrap 18848=00
	FSD (5·1·) 47121=00
j) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	Total De 2 141111=00
Amount paid on this bill cheque/cash	Clg. Amt. 801306=00
25) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Contractors Signature

Received Rs.....(In words)
.....
by cash and adjustment of payment as per memorandum admitted for Rs. 942417=00 (For use in the office)
Witnesses :
1.
2.
Signature of contractor
Dated .....
Paid by me by cheque No.....Dated.....
Cash Rs.....
by adjustment Rs. 141111=00
Initials of Officer making payment

Passed by Cheque for Rs. 801306=00
(Eight lakh one thousand three hundred and six Rupees only)
Executive Engineer (Ele)
Accounts Superintendent
Exe. Engineer (Ele)
B.B.M.P. Dasarahalli Division

Available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority

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REGD. PWD & BBMP

Sl. No.	Description of item	Unit	Previous Measurement				Present Measurement				Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost				
	Name of work:-Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package - D 4 of Dasarahalli Zone												
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Igniters Capacitors, Switches, wires, Holders Starter Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing Pole numbering switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters threads banners from the street light poles and carrying out routine maintenance cleaning of perfex covers pruning of trees around fittings periodically, furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below			45 Months	For	5	Months	Upto Date paid so for	50 months			
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc	Each		1039140 90	894	25 83	115460 10	894 x 50 Months	1154601 00			
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc	Each		163860 75	95	38 33	18206 75	95x 50 Months	182067 50			
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc	Each		6569999 55	2503	58 33	730000 00	2503x 50 Months	7299999 50			
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps control gear control ropes, internal mast cable etc complete for High mast lighting system	Each		371250 00	132	62 50	41250 00	132x 50 Months	412500 00			
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets such as MCB's Contactors Timer Cut-outs, wiring connector and M S Box with proper insulation etc complete	Each		337500 00	150	50 00	37500 00	150x 50 Months	375000 00			
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	Each		0 00	0	20 00	0 00	0	0 00			
8	b) 8 Mtrs and above street light poles	Nos		0 00	0	25 00	0 00	0	0 00			
	TOTAL	Nos		**8481750.00**			**942416.85**		**9424167.00**			
	Fine imposed for non burning of street lights as per Special inspection			171100 00			29100 00		200200 00			
	Fine imposed for non burning of street lights as per Special inspection Dated 29/09/2020											
	Fine imposed for non burning of street lights as per Special inspection Dated 29/10/2020											
	Fine imposed for non burning of street lights as per Special inspection Dated 26/11/2020											
	Fine imposed for non burning of street lights as per Special inspection Dated 26/12/2020											
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			181319 00			18848 00		200167 00			
	GRAND TOTAL			**8129331.00**			**894468.85**	**0.00**	**9023800.00**			

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore